

Office of Administration  
Commissioner's Office

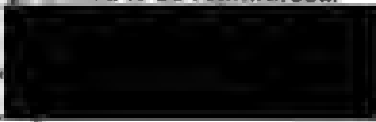
"Request for Preauthorization for Other Services"

Program: Alternatives to Abortion

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved before purchased/provided to be reimbursed.

Client Name: 

Date Enrolled: 2/1/17

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
5/8	CAMP INMENT	\$259	Man is not working -> going back next WEEK
AMOUNT TO BE REIMBURSED			


Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to [emily.kraft@oa.mo.gov](mailto:emily.kraft@oa.mo.gov) by the Contractor only!

Thank you.

Authorized person requesting purchase: Mym L...

Approved for purchase: Emily Kraft

Date 5/9/17

Purchase denied: 

Date \_\_\_\_\_

Reason for denying purchase: \_\_\_\_\_



1075 N. Hwy. 67  
Florissant, MO 63031  
(314) 972-5000  
www.aameaglecu.org

05/03/17 10:56 AM BR:0040

SEX: 01	Coll Code: 213	Coll Description:	51
	Opened: 05/30/15	Balance: 13005.61	00
	Nxt Due: 05/14/17	Payment: 259.78	
	Lst Act: 04/17/17	Orig Amt: 17457.42	
	Lst Int: 04/17/17	Cr Limit: .00	
	APR: 03.4900	Cr Avail: .00	
	Action Code: D	Daily Int: 1.24	
		Past Due: 56.59	
		C Flags: 56.59	
		R Flags: 200.26	
		YTD Int: 119.90	
		Accru Int: 05/03/17	

American Eagle Credit Union  
A Division of  
Acheuser-Busch Employees' Credit Union